

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101

Main: (702)642-3333 Billing: (702)642-3333

### **Billing Address:**

Waterfront Strategies Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

# **INVOICE**

		Invoice #	108358-1
Advertiser	Majority PAC	Invoice Date	11/11/12
Product	Issue	Invoice Month	November 2012
Estimate Number	2280	Invoice Period	10/29/12 - 11/05/12

Station	KSNV	Order #	108358
Account Executive	Amy McCreary	Alt Order #	06868696
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	The Agenda 1230pm	1230-1p		to						
				10/30/	12 to 11/05/12	2x	MTWTF				
	KSNV			Tu	10/30/12	:30	12:48 PM	MP12108H Nine Times HD	\$650.00		2
	KSNV			M	11/05/12	:30	12:40 PM	MP12108H Nine Times HD	\$650.00		1
2	KSNV	The Doctors	2pm-3pm		to						
				10/30/	12 to 11/05/12	2x	MTWTF				
	KSNV			F	11/02/12	:30	2:23 PM	MP12108H Nine Times HD	\$650.00		2
	KSNV			M	11/05/12	:30	2:56 PM	MP12108H Nine Times HD	\$650.00		1
3	KSNV	Noon News	12-1230pm		to						
				10/30/	12 to 11/05/12	2x	MTWTF				
	KSNV			Th	11/01/12	:30	12:15 PM	MP12108H Nine Times HD	\$1,000.00		2
	KSNV			M	11/05/12	:30	12:08 PM	MP12108H Nine Times HD	\$1,000.00		1
5	KSNV	Dr Phil	3-4p		to						
				10/30/	12 to 11/05/12	2x	MTWTF				
	KSNV			Tu	10/30/12	:30	3:28 PM	MP12108H Nine Times HD	\$1,200.00		1
	KSNV			M	11/05/12	:30	3:13 PM	MP12108H Nine Times HD	\$1,200.00		2
6	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
				10/30/	12 to 11/05/12	1x	MTWTF				
	KSNV			М	11/05/12	:30	5:59 AM	MP12108H Nine Times HD	\$1,200.00		1
7	KSNV	Sa-Su Early News	5pm-630pm		to						
		•		10/29/	12 to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	6:09 PM	MP12108H Nine Times HD	\$1,350.00		1
8	KSNV	4PM NEWS (1 hour)	4-5pm		to						
		- (,	•	10/30/	12 to 11/05/12	1x	MTWTF				
	KSNV			M	11/05/12	:30	4:51 PM	MP12108H Nine Times HD	\$1.800.00		1
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant transplaces advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

### **Billing Address:**

Waterfront Strategies Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

# **INVOICE**

		Invoice #	108358-1
Advertiser	Majority PAC	Invoice Date	11/11/12
Product	Issue	Invoice Month	November 2012
Estimate Number	2280	Invoice Period	10/29/12 - 11/05/12

Station	KSNV	Order #	108358
Account Executive	Amy McCreary	Alt Order #	06868696
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to		•			•	
				10/30/12	to 11/05/12	1x	MTWTF				
	KSNV			Tu	10/30/12	:30	6:28 AM	MP12108H Nine Times HD	\$2,000.00		1
10	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-	•	to						
				10/29/12	to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	10:15 PM	MP12108H Nine Times HD	\$2,400.00		1
11	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	11:15 PM	MP12108H Nine Times HD	\$2,800.00		1
12	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					to 11/05/12	1x	MTWTF				
	KSNV			Tu	10/30/12	:30	11:19 PM	MP12108H Nine Times HD	\$2,800.00		1
13	KSNV	M-F Jeopardy/Wheel of Fortune	e 630-730pm		to						
				10/30/12	to 11/05/12	2x	MTWTF				
	KSNV			Tu	10/30/12	:30	6:34 PM	MP12108H Nine Times HD	¥-,		2
	KSNV			М	11/05/12	:30	7:13 PM	MP12108H Nine Times HD	\$3,400.00	)	1
14	KSNV	M-F Early News	5-630p		to						
					to 11/05/12	1x	MTWTF				
	KSNV			W	10/31/12	:30	5:19 PM	MP12108H Nine Times HD	\$3,600.00	)	1
15	KSNV	Today Show	658a-9am		to						
					to 11/05/12	3x	MTWTF				
	KSNV			W	10/31/12	:30	7:59 AM	MP12108H Nine Times HD	+-,		2
	KSNV KSNV			Th M	11/01/12	:30 :30	7:30 AM 7:58 AM	MP12108H Nine Times HD MP12108H Nine Times HD	+ - ,		3
40		Wadaaaday Drima 40 44	40.44	IVI	11/05/12	.30	IVIA OC. 1	METATOOH NILLE LIMES HD	\$3,800.00	,	ı
16	KSNV	Wednesday Prime 10-11pm	10-11pm		to						

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

### **Billing Address:**

Waterfront Strategies Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

# **INVOICE**

		Invoice #	108358-1
Advertiser	Majority PAC	Invoice Date	11/11/12
Product	Issue	Invoice Month	November 2012
Estimate Number	2280	Invoice Period	10/29/12 - 11/05/12

Station	KSNV	Order #	108358
Account Executive	Amy McCreary	Alt Order #	06868696
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	Wednesday Prime 10-11pn	10-11pm	to			_				
				10/29/12	2 to 11/04/12	1x	W				
	KSNV			W	10/31/12	:30	10:30 PM	MP12108H Nine Times HD	\$6,400.00		1
17	KSNV	Monday Prime 10-11pm	10-11pm		to						
				11/05/12 to 11/11/12		1x	M				
	KSNV			М	11/05/12	:30	10:35 PM	MP12108H Nine Times HD	\$6,400.00		1
18	KSNV	Monday Prime 8-10pm	8-10pm		to						
				11/05/12 to 11/11/12		1x	M				
	KSNV			M	11/05/12	:30	8:46 PM	MP12108H Nine Times HD	\$8,000.00		1
19	KSNV	Noon News	12-1230pm	to							
				10/30/12 to 11/05/12		2x	MTWTF				
	KSNV			W	10/31/12	:30	12:21 PM	MP12108H Nine Times HD	\$1,000.00		1
	KSNV			М	11/05/12	:30	12:29 PM	MP12108H Nine Times HD	\$1,000.00		2
			Aired Spots	26							

 Gross Total
 \$65,950.00

 Agency Commission
 \$9,892.50

Net Amount Due \$56,057.50 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.